Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 15

Specification Number: 34535

Name of Contractor: FHP TECTONICS CORP.

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

Dollar Amount of Release: \$7,336.50

Release Description: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50067181

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
08/09/2006	9534	15	34535	50067181	А		1

ORDERED FROM:

FHP TECTONICS CORP.

8725 W. HIGGINS ROAD

CHICAGO, IL 60631

DELIVER TO:

84-A06

A06

BUREAU OF BRIDGES AND TRANSIT

30 N. LASALLE ST - STE 500 CHICAGO ILLINOIS 60602-2570

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

JAMES BRACEWELL 744-3106

PO DESCRIPTION: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 9534

THIS PURCHASE IS FOR DEPARTMENT:

84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO:

BUREAU OF ADMINISTRATION AND

PLANNING

CHICAGO ILLINOIS 60602-2570, IL

PO Line	Ship Line		COMMODITY INFORMATION					(YTITMAUQ	UOM		UNIT COST	TOTAL COST	
1	1		96819						7,336.50	USD		1.00	7,336.50	
				B ORDER CONTRACT - REHABILITATION OF STRUCTURES 84-7-018: SUNKEN BOAT UNDER WATER INSPECTION										
										DOT CAT	CENDI	EL ITES		
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
		1	005	0897	0842055	8506	220540	0000	60246151	000000	00000	0000	3,955.00	
		2	005	0497	0842055	4340	220540	0000	90179151	000000	00000	0000	3,381.50	
	1										SHIPMEN	T TOTAL:	7,336.50	

RELEASE TOTAL:

7,336.50

APPROVAL:

SIGNATURE

To: Department of Transportation

Date: March 27, 2006

Sub-Order Total:

7,336.50

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.

- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.

 4. "Lobbyist" means any person (a) who for compensation or so babel of any person other than the standard or some person of the standard or some person or some person
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: 06-84-7-018

Sunken Boat Underwater Inspection

Specification, loan or other identifying number:

9534

2. Name of Contractor:

FHP Tectonics

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
(attach additional pages if necessary);

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	
FHP Tectonics	O'Hare Plaza8725 W. Higgins Road, Suite 200	Non	Subcontractor	\$1,336.50 Est.	
Lakes & Rivers Contracting	P.O. Box 67 Lemont, IL, 60539	Non	Subcontractor	\$6,000.00 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury , I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

Name (Type or Print)

3/27/06
Date
Division Munayer

Title

Subscribed and sworn to before me

this

day of Much 2006

Notary Public Signature

Official Seal Tedd A Biggm: Notary Public State of Hilingis My Commission Expires 05/17/06



City of Chicago Richard M. Daley, Mayor

Department of Transportation

30 North LaSalle Street Suite 1100 Chicago, Illinois 60602-2570 (312) 744-3600 (312) 744-7215 (TTY) www.cityofchicago.org/transportation

April 04 2006

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn:

Catherine Mellon

City JOC Manager

Re:

JOC Project Number:

06-84-7-018

Project Title:

Sunken Boat under water inspection

Estimated Cost:

\$7,500.00

Specification Number: FH Paschen - 34535

Funding Source:

GOB - 2005 Funds

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Cheri Heramb

Acting Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer

Approved: file

jlm

Approved:



ON



Chicago Department of Transportation (CDOT) Attachment A

Utilizing JOC For City Construction Projects

Project Number: 06-84-7-018

Department:

TRANSPORTATION

Project Manager: O. Chaves

Telephone #:

(312) 744-0647

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete Items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

There is a sunken boat in the North Branch Canal of the Chicago River north of Chicago Avenue. The boat has been partially demolished, but there is a substantial amount of the boat superstructure that remains within 3 ft. of the water surface. The remains of the boat at such shallow depth constitute a hazard to navigation, especially small pleasure craft. CDOT has been charged with removing the rest of the sunken boat as soon as possible. In order to ascertain the scope of the work and the condition of the boat, an underwater inspection by scuba divers has to be carried out.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

The proposed work requires specialized personnel and equipment, and the concern for public safety requires that this inspection be completed as soon as possible. It would not be time or cost effective for us to perform the work through The City's traditional bid process.

3. If the project is a one trade project, please provide additional explanation of why it would be in the city's best interest to do the project under JOC:

More Trades - Divers & Investigators

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

N.A.

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

NO